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15 February 1952

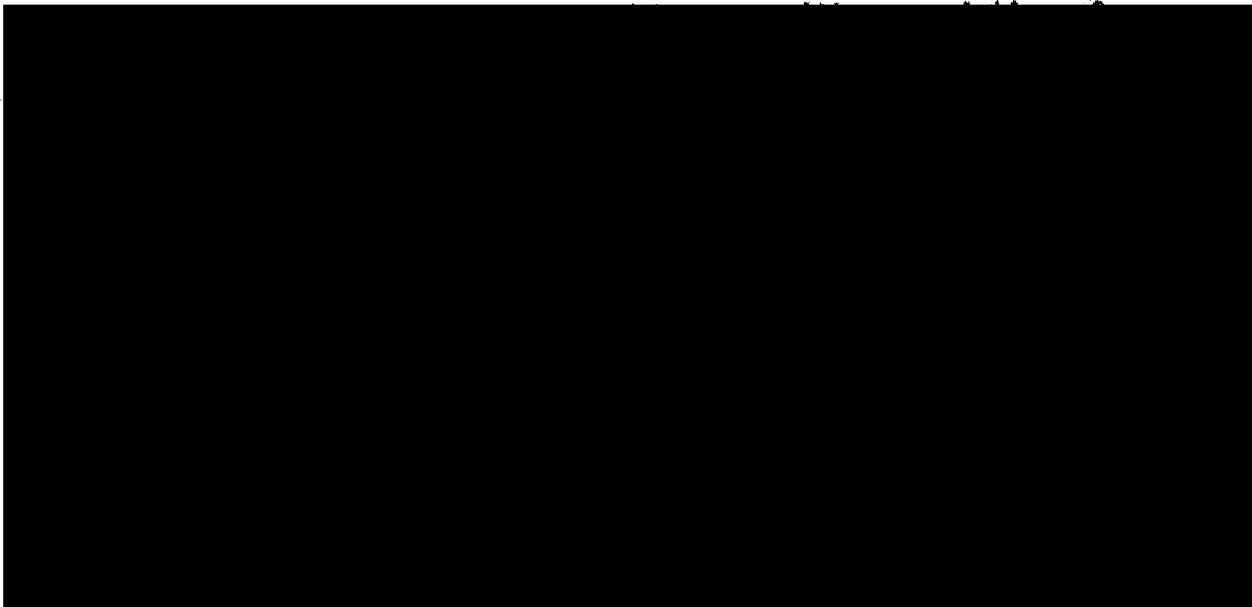
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| Date:                                 | 6 Nov 78                 |
| By:                                   | 016                      |

MEMORANDUM FOR: Deputy Director for Administration

SUBJECT: Report on Audit Operations

Efforts to bring the audit of Agency accounts to a current basis are bringing results. The following is the status of ~~at~~ accounts as of this date:

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Action to expedite the audit of station accounts on hand in the Comptroller's office is being taken through the combined efforts of the audit unit of the Comptroller's office and Audit Office, CIA. It is expected that the audit of the accounts on hand will be current by approximately March 31. Some overseas stations have not rendered reports for a number of months—in one case as long as six months. Instructions are being issued requiring the submission of all accounts by the first means available after the 5th day of the following month.

A review of record of advances to overseas stations is being made by the Audit Office with view to sending an Agency audit team overseas to audit those accounts where such review indicate the need thereof.

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A report of audit on the Agency Credit Union has previously been made to you. An audit of the Employees Health Insurance Association account was made in June 1951 and the need for further audit is not indicated at this time. A continuous audit is maintained of Agency property accounts in this country. The Procurement Division is developing a regulation on property account which will be reviewed by the undersigned before publication.

It is planned that as soon as all phases of present Agency accounts have been audited that a procedure will be put into effect whereby overseas accounts will be rendered promptly at the end of each month, and audit thereof will be completed and reviewed within three months after receipt of the report at headquarters.

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Auditor-in-Chief

ELF:mrw

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